

State of Arizona



Campaign Finance Report

Committee to Elect Jason Williams 2010
Committee #: 201000032

Treasurer: LOSADA, JOSEPH
PO Box 33395, Phoenix, AZ 85067
Phone: (602) 795-4734
Email: helpkids@williamsforarizona.com
Candidate Name: WILLIAMS, JASON
Office Sought: Superintendent of Public Instruction

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$472.08
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$400.85
Cash Balance at End of Reporting Period:	\$71.23

Report ID: 65213

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,267.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,973.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,641.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$114,526.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$400.85	\$0.00	\$400.85	\$113,254.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$400.85	\$0.00	\$400.85	\$114,454.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$400.85			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fax.com	09/22/2010	\$9.99	\$19.98
Address:	PO Box 22500, San Diego, CA 92192		Cash	
Category:	Miscellaneous - Other			
Memo:	Fax Services			
Name:	Qwest	09/23/2010	\$390.86	\$1,950.18
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	Telephone Charges and Termination Fee			
Total of Operating Expenses			\$400.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$400.85	

